

ITEM LANGUAGE: RESOLUTION ESTABLISHING THE MONTHLY RATE FOR THE STORM WATER USER  
FEE FOR THE UNINCORPORATED AREAS OF SHELBY COUNTY AND REQUESTING MEMPHIS LIGHT,  
GAS AND WATER DIVISION OF THE CITY OF MEMPHIS TO BEGIN BILLING CUSTOMERS AS  
PROVIDED HEREIN. SPONSORED BY COMMISSIONER SIDNEY CHISM.  
ITEM ID: 782

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STEP: Originator  
DATE: 7/28/2009  
ORIGINATOR: darren.sanders Phone Number:545-4380  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 7/28/2009  
APPROVER: michael.oakes Phone Number:545-4332  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 7/29/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 7/29/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 7/29/2009  
APPROVER: mdell.stiner  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 7/29/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 7/30/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 7/30/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED